



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA				✓
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	4			2

Offered by:
Seconded by:

Stylianou
Caspere

Resolution No. 202
Date: September 20, 2011
Page: 1 of 2
Subject: Educational Services
Commission of Morris County
Cooperative
Purpose: Authorization of Participation
and Execution of Agreement
Account No. _____
Contract No. _____
Dollar Amount: \$1,950
Prepared By: Susan Connelly, RMC

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

**Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey**

**EDUCATIONAL SERVICES COMMISSION OF MORRIS COUNTY COOPERATIVE-
AUTHORIZATION OF PARTICIPATION AND EXECUTION OF AGREEMENT**

WHEREAS, N.J.S.A. 40A:11-11 (5) authorizes contracting units to enter into Cooperative Pricing Agreements; and

WHEREAS, the Educational Services Commission of Morris County, hereinafter referred to as the "Lead Agency", has offered voluntary participation in a Cooperative Pricing System known

as the "Educational Cooperative Pricing System" for the purchase of work, materials and supplies; and

WHEREAS, the Borough of Dumont, within the County of Bergen, New Jersey, desires to participate in the Educational Cooperative Pricing System

NOW THEREFORE, BE IT RESOLVED, by the Mayor and Council of the Borough of Dumont as follows:

AUTHORITY

As directed by N.J.S.A. 18A-18A-11 et seq. and pursuant to the provisions of N.J.S.A. 40A:11-11 (5), the Borough Administrator and Borough Clerk are hereby authorized to enter into a Cooperative Pricing Agreement with the Lead Agency.

CONTRACTING UNIT

The Lead Agency shall advertise for and receive bids from vendors who will make supplies, equipment and other related goods and services available to participating members of the said Cooperative Pricing System at the agreed upon price; and

The Lead Agency entering into contracts on behalf of the Borough of Dumont shall be responsible for complying with the 54 provisions of the Local Public Contracts Law (N.J.S.A. 40A:11-1 et seq.) and all other provisions of the revised statutes of the State of New Jersey.

EFFECTIVE DATE


This resolution shall take effect immediately upon passage.

CERTIFICATION

I hereby certify that the above Resolution was adopted and approved by the Borough of Dumont at a meeting of the Borough of Dumont Mayor and Council held on September 20, 2011.


Mayor Matthew P. McHale

I hereby certify that funds are available from Bond Ordinance #1434



Rosemarie Giotis, CFO
Date: September 20, 2011



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA				✓
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR MCHALE				
TOTALS	4			2

Offered by: Stylianos
Seconded by: Caspore

Resolution No. 203
Date: SEPT 20, 2011
Page 1 OF 7
Subject: BILLS LIST
Purpose: _____
Account No. _____
Contract No. _____
Dollar Amount: \$ 3,840,749.93
Prepared By: Catherine Romeo

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by: Susan Connelly

Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey

Matthew P. McHale
Matthew P. McHale, Mayor

BILLS LIST

BE IT RESOLVED by the Borough Council of the Borough of Dumont, County of Bergen, State of New Jersey, that the proper warrants be drawn and that attached bills, with the exception of those bills not approved by a majority of the Council, be paid providing funds are available in the amount of \$ 3,840,749.93

ANIMAL LICENSE ACCOUNT

BOROUGH OF DUMONT CURRENT ACCOUNT	1.60
NEW JERSEY DEPT OF HEALTH	9.00
TOTAL	10.60

CAPITAL ACCOUNT

ALAIMO GROUP	285.00
ARTHUR & NOAH LYNCH	2,096.00
BIRDSALL ENGINEERING	2,305.00
CPS MECHANICAL CONTRACTORS	736.70
DONELLAN, KRISTINA	8,873.50
GREGG PASTER	3,832.93
LERCH, VINCI, HIGGINS	2,040.00
NEGLIA ENGINEERING	155.00
SHAMROCK SPRINKLERS	300.00
T & M ASSOCIATES	30,232.53
TREAS, STATE OF NJ BUR OF REVENUE NJDEP	1,800.00
ZAMECHANSKY, RONALD & ELLEN	1,390.00
TOTAL	54,046.66

CURRENT ACCOUNT	3,596,321.52
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ESCROW ACCOUNT

HOMELAND SECURITY	189.00
NEGLIA ENGINEERING	697.50
TOTAL	886.50

PAYROLL AGENCY ACCOUNT

AFLAC	1830.94
BORO OF DUMONT CURRENT ACCOUNT	4612.82
ING	9324.00
NEW YORK LIFE	866.02
NJFSPC	1984.62
PBA LOCAL 77	1088.00
VSP	473.50
TOTAL	20,179.90

RECREATION TRUST	35,839.37
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UNEMPLOYMENT ACCOUNT
STATE OF NJ DEPT OF LABOR

1,402.15

WIRE TRANSFER
STATE OF NEW JERSEY HEALTH BENEFITS

132,063.23

09/15/11
11:19:33

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: REC TRUST to REC TRUST Range of Check Ids: 10305 to 10340
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
10305	08/30/11	JOHN K40 John D. Keefe	1099 2,606.00		2029
10306	09/08/11	DU418 DUMONT LITTLE LEAGUE	7,000.00		2036
10307	09/08/11	ALE409 Alexia Iavarone	21.00		2041
10308	09/08/11	ARV409 Greg Arver	1099 80.00		2041
10309	09/08/11	AWS409 American Wholesale Service	327.71		2041
10310	09/08/11	BA039 BAUER SPORT SHOP	4,825.45		2041
10311	09/08/11	BO0012 BOROUGH OF DUMONT RECR TRUST	7,000.00		2041
10312	09/08/11	BOR409 Boro of Bergenfield	690.00		2041
10313	09/08/11	CAT409 Cathy Sgarella	8.00		2041
10314	09/08/11	DAW409 Dawn De Cristofaro	12.00		2041
10315	09/08/11	DU418 DUMONT LITTLE LEAGUE	172.00		2041
10316	09/08/11	DYL409 Dylan Leeds	1099 120.00		2041
10317	09/08/11	HAR410 Harold Arjona	160.00		2041
10318	09/08/11	IND409 Indra Nirmala	12.00		2041
10319	09/08/11	JAME409 Jamie O'Neill	585.00		2041
10320	09/08/11	JO0030 JOSEPH PERRONE	12.00		2041
10321	09/08/11	JOH 410 John Stodnick	1099 60.00		2041
10322	09/08/11	ON0032 ON THE MOVE SIGNS & GRAPHICS	835.00		2041
10323	09/08/11	PAUL409 Paul Conover	1099 60.00		2041
10324	09/08/11	PE0035 PEPSI COMPANY	1,423.87		2041
10325	09/08/11	RAY 410 Ray Borkowski	1099 90.00		2041
10326	09/08/11	RICH409 Richard Dailey	1099 60.00		2041
10327	09/08/11	SHE409 Sheeja Padavil	9.00		2041
10328	09/08/11	SO100 SOMERSET SYRUP&CONCESSN SUPPLY	742.64		2041
10329	09/08/11	STA409 Stacey Kellgren	6.00		2041
10330	09/08/11	STEVE409 Steve Dallago	1099 60.00		2041
10331	09/08/11	TOMD409 Tom Davis	200.00		2041
10332	09/08/11	UGA409 UGALS	270.00		2041
10333	09/08/11	WILL409 William Massey	1099 410.00		2041
10334	09/12/11	CR105 CROWN TROPHY	125.00		2050
10335	09/12/11	DA110 D'ANGELO FARMS	349.50		2050
10336	09/12/11	MON 409 Monica papp	160.00		2050
10337	09/13/11	PO864 POM EXPRESS	318.00		2051
10338	09/14/11	PO864 POM EXPRESS	1,029.20		2055
10339	09/14/11	RL 409 R L Roem, Jr	3,800.00		2055
10340	09/15/11	AL0015 ALL AMERICAN METAL FABRICATORS	2,200.00		2056

Report Totals	Paid	Void	Amount Void	Amount Paid
Checks:	36	0	0.00	35,839.37
Direct Deposit:	0	0	0.00	0.00
Total:	36	0	0.00	35,839.37

09/15/11
12:33:27

DUMONT BOROUGH
Check Register By Check Id

Page No: 1

Range of Checking Accts: MARINERS to MARINERS Range of Check Ids: 49882 to 50014
Report Type: All Checks Report Format: Super Condensed Check Type: Computer: Y Manual: Y Dir Deposit: Y

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
49882	08/17/11	PE390 PETTY CASH	260.16	2026
49883	08/23/11	MAR322 MARSHALL D KATZMAN	400.00	2027
49884	08/24/11	BO067 BOROUGH OF DUMONT PAYROLL	311,805.54	2028
49885	08/31/11	BE050 BERGEN CTY MUNICIPAL JIF	1,000.00	2030
49886	09/02/11	CL004 CLIFFHANGER PRODUCTIONS. INC.	8,935.00	2031
49887	09/02/11	RE100 REMINISCE	900.00	2031
49888	09/06/11	DU136 DUMONT BOARD OF EDUCATION	1,313,264.00	2032
49889	09/06/11	BO067 BOROUGH OF DUMONT PAYROLL	343,814.29	2034
49890	09/06/11	TR0030 TRADITIONAL EVENTS	2,480.00	2033
49891	09/07/11	NJ739 NJ DEPT OF COMMUNITY AFFAIRS	1,579.00	2035
49892	09/12/11	CORELOGI CORELOGIC/FIRST AMERICAN R/E	2,226.51	2047
49893	09/12/11	BACTAXSE BAC TAX SERVICES CORPORATION	2,664.83	2048
49894	09/12/11	CHAMPION CHAMPION TITLE & SETTLEMENTS	2,095.40	2048
49895	09/12/11	CORELOGI CORELOGIC/FIRST AMERICAN R/E	2,291.63	2048
49896	09/12/11	BACTAXSE BAC TAX SERVICES CORPORATION	2,392.20	2049
49897	09/12/11	CORELOGI CORELOGIC/FIRST AMERICAN R/E	2,609.18	2049
49898	09/14/11	Alignment Check		VOID
49899	09/14/11	AA861 AAA EMERGENCY SUPPLY, CO.	3,344.45	2053
49900	09/14/11	AB0032 AB ELECTRICAL CONTRACTORS, INC	1,719.30	2053
49901	09/14/11	AG008 AGL WELDING SUPPLY CO	33.80	2053
49902	09/14/11	ALVERO ALVERO ACQUISITION CORP	23,131.47	2053
49903	09/14/11	AM014 AMERICANWEAR INC.	529.50	2053
49904	09/14/11	AM793 AMERICAN HOSE & HYDRAULIC CO	819.00	2053
49905	09/14/11	AR019 ARROW ELEVATOR INCORPORATED	260.00	2053
49906	09/14/11	AU032 AUTOMOTIVE BRAKE CO.	109.44	2053
49907	09/14/11	BA125 BARBARA RAFFERTY	93.50	2053
49908	09/14/11	BE045 BENJAMIN BROS INC.	373.54	2053
49909	09/14/11	BO0012 BOROUGH OF DUMONT RECR TRUST	304.35	2053
49910	09/14/11	BO068 BORO OF DUMONT TRUST ACCT.	415.00	2053
49911	09/14/11	BO912 BORGATA HOTEL	3,624.00	2053
49912	09/14/11	CA-196 C & A CARBONE TRANSFER STATION	40,419.64	2053
49913	09/14/11	CA078 CAMPBELL FOUNDRY COMPANY	635.00	2053
49914	09/14/11	CO100 COOPER ELECTRIC SUPPLY CO	322.00	2053
49915	09/14/11	DO109 D & E UNIFORMS	70.00	2053
49916	09/14/11	DE0010 DEER PARK SPRING WATER CO	127.97	2053
49917	09/14/11	DE119 DE LUXE INTERNATIONAL TRUCKS	1,052.47	2053
49918	09/14/11	DE124 DELTA DENTAL PLAN OF NJ	8,745.89	2053
49919	09/14/11	DR921 DRAGER SAFETY DIAGNOSTICS INC	142.00	2053
49920	09/14/11	DU136 DUMONT BOARD OF EDUCATION	1,313,264.00	2053
49921	09/14/11	EL100 ELLEN ZAMECHANSKY	578.59	2053
49922	09/14/11	FA0011 FARR FORESTRY SERVICES,LLC	3,000.00	2053
49923	09/14/11	FE0022 FERRETTI CARTING	34,140.00	2053
49924	09/14/11	FO940 FIRE & SAFETY SERVICES LTD.	91.68	2053
49925	09/14/11	GL0022 GLENCO SUPPLY CO	1,477.54	2053
49926	09/14/11	GL100 GLENN BYRD	40.00	2053
49927	09/14/11	GR001 GREGG F. PASTER & ASSOCIATES	3,218.75	2053
49928	09/14/11	GR0022 GREG TANZER SPRINKLERS	101.65	2053
49929	09/14/11	HE215 HEALTH AWARENESS REGIONAL PROG	1,895.41	2053
49930	09/14/11	HO200 HOME DEPOT CREDIT SVC.	801.28	2053
49931	09/14/11	HUB409 The Hub Printer & Copy center	279.00	2053
49932	09/14/11	ID227 IDM MEDICAL SUPPLY CO	176.00	2053

09/15/11
12:33:27

DUMONT BOROUGH
Check Register By Check Id

Page No: 2

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void Ref Number
49933	09/14/11	JE844 JEFF PIZZUTO	44.00	2053
49934	09/14/11	JO0023 JOHN PAMPALONI, JR.	330.00	2053
49935	09/14/11	JO248 JOHN A EARL INC.	245.76	2053
49936	09/14/11	JO350 JOEL TANIS & SONS INC	288.00	2053
49937	09/14/11	JO631 JOHNSON & SON INC	83.60	2053
49938	09/14/11	JP900 JPF VENDING T/A GOOD SNACK	300.00	2053
49939	09/14/11	JU257 JULIA FARRELL	192.80	2053
49940	09/14/11	KA002 KATHY SCHAEFER	152.50	2053
49941	09/14/11	KE000 KEN SMITH LINCOLN MERCURY	99.00	2053
49942	09/14/11	LA271 LAWMAN SUPPLY	7,089.98	2053
49943	09/14/11	LE100 LERCH,VINCI, & HIGGINS	8,836.25	2053
49944	09/14/11	LI225 LIBERTY ELEVATOR CORP	192.89	2053
49945	09/14/11	MA200 MACO OFFICE SUPPLIES	110.44	2053
49946	09/14/11	MA425 MATTHEW BANTA	40.00	2053
49947	09/14/11	MI200 MITCHELL HUMPHREY SOFTWARE	5,670.00	2053
49948	09/14/11	MI550 MILLENNIUM	328.60	2053
49949	09/14/11	MU0033 MUNICIPAL CAPITAL CORP	1,037.00	2053
49950	09/14/11	MU328 MUNICIPAL RECORD SERVICE	256.00	2053
49951	09/14/11	NA340 NATURES CHOICE CORP	3,304.18	2053
49952	09/14/11	NE003 NEW HORIZON COMMUNICATION CORP	2,128.70	2053
49953	09/14/11	NE343 NEXTEL COMMUNICATIONS	434.55	2053
49954	09/14/11	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	500.00	2053
49955	09/14/11	NO00200 NORTHEASTERN ARBORIST SUPPLY	253.82	2053
49956	09/14/11	NO192 NORTH JERSEY COPY FAX	68.57	2053
49957	09/14/11	OC125 OCE IMAGISTICS INC	39.08	2053
49958	09/14/11	ON0022 ONE CALL CONCEPTS	48.94	2053
49959	09/14/11	OS0011 OST, KENNETH R.	110.00	2053
49960	09/14/11	PA379 PARAMOUNT EXTERMINATING	65.00	2053
49961	09/14/11	PI0011 PITNEY BOWES (371887)	633.00	2053
49962	09/14/11	PR410 PROFESSIONAL GOV'T EDUCATORS	720.00	2053
49963	09/14/11	PU415 PUBLIC SERVICE E&G COMPANY	27,985.99	2053
49964	09/14/11	R0001 R. PICONE	300.00	2053
49965	09/14/11	RA003 RACHLES/MICHELE'S OIL CO	9,885.71	2053
49966	09/14/11	RA903 RAPID PUMP & METER SERVICE CO	415.00	2053
49967	09/14/11	RO00485 ROBERT ROTHMAN	18,586.23	2053
49968	09/14/11	SA0033 S & K TOOLS,LLC	28.25	2053
49969	09/14/11	SA450 SANITATION EQUIPMENT CORP	107.91	2053
49970	09/14/11	SAV409 Saveon Stat. T/A Maco	65.98	2053
49971	09/14/11	SH455 SHAMROCK SPRINKLERS	272.00	2053
49972	09/14/11	ST050 STONE INDUSTRIES	60.32	2053
49973	09/14/11	SU0002 SUPERIOR DISTRIBUTORS	59.67	2053
49974	09/14/11	TI509 TILCON	55.30	2053
49975	09/14/11	TM100 T & M ASSOCIATES	4,310.45	2053
49976	09/14/11	TR0200 TREASURER,STATE OF NJ/727 GSPT	6,218.32	2053
49977	09/14/11	TW910 TWIN BORO COLUMBIAN CLUB	3,000.00	2053
49978	09/14/11	UN-111 UNITED MOTOR PARTS, INC.	121.38	2053
49979	09/14/11	UN531 UNITED WATER NEW JERSEY	15,687.78	2053
49980	09/14/11	US100 USA MOBILITY	2.24	2053
49981	09/14/11	VE001 VERIZON CONFERENCING	28.36	2053
49982	09/14/11	VE010 VERIZON	52.09	2053
49983	09/14/11	VE900 VERIZON WIRELESS	1,624.56	2053
49984	09/14/11	VI0045 VIRIDIAN ENERGY	557.94	2053
49985	09/14/11	BR0023 BROADVIEW NETWORKS	513.44	2054
49986	09/14/11	CE111 CENTER FOR OCCUPATIONAL MED.	445.50	2054

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12:33:27

DUMONT BOROUGH
Check Register By Check Id

Page No: 3

Check #	Check Date	Vendor	Amount Paid	Reconciled/Void	Ref Number
49987	09/14/11	CO736 COSTCO WHOLESALE MEMBERSHIP	160.50		2054
49988	09/14/11	CR0011 CRAIG GROTHUES	1,637.00		2054
49989	09/14/11	CW001 CARTRIDE WORLD	85.98		2054
49990	09/14/11	DEBELLIS ESTATE OF JOSEPH DEBELLIS	441.04		2054
49991	09/14/11	DU138 DUMONT FIRE DEPARTMENT	1,847.00		2054
49992	09/14/11	ED001 EDMUNDS & ASSOCIATES	75.00		2054
49993	09/14/11	ED900 EDWIN T. PENDERGAST	480.00		2054
49994	09/14/11	HA580 HACKENSACK SUPPLY CO	248.10		2054
49995	09/14/11	JO254 JOSEPH REISSNER	75.00		2054
49996	09/14/11	KOL409 Terri Kolodziej	58.39		2054
49997	09/14/11	MA0015 MATT CARRICK	182.30		2054
49998	09/14/11	MA200 MACO OFFICE SUPPLIES	564.86		2054
49999	09/14/11	MG287 MGL PRINTING SOLUTIONS	957.45		2054
50000	09/14/11	NJ349 NJ STATE LEAGUE OF MUNICIPALIT	7.00		2054
50001	09/14/11	NO801 NORTH JERSEY MEDIA GROUPS	301.96		2054
50002	09/14/11	ON0032 ON THE MOVE SIGNS & GRAPHICS	278.20		2054
50003	09/14/11	PA379 PARAMOUNT EXTERMINATING	65.00		2054
50004	09/14/11	PO0022 POSTAGE BY PHONE RESERVE ACCT	1,000.00		2054
50005	09/14/11	PR225 PROFESSIONAL SERVICES, INC.	105.00		2054
50006	09/14/11	RI900 RIDGEWOOD YMCA	1,300.00		2054
50007	09/14/11	RU444 RUSCON TRUCK SERV & EQUIP CO	876.19		2054
50008	09/14/11	SA0030 SALLY TAYEB	657.00		2054
50009	09/14/11	SU0022 SUBURBAN DISPOSAL INC	12,416.66		2054
50010	09/14/11	TA300 TAYLOR RENTAL CENTER #3	3,714.75		2054
50011	09/14/11	TR0030 TRADITIONAL EVENTS	637.00		2054
50012	09/14/11	UN0022 UNITED COMMUNICATIONS CORP	20.50		2054
50013	09/15/11	ST785 STATE TREASURER DLGS	50.00		2057
50014	09/15/11	ST920 STEWART INDUSTRIES, INC.	38.60		2057
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Report Totals		Paid	Void	Amount Void	Amount Paid
		----	----	-----	-----
Checks:		132	1	0.00	3,596,321.52
Direct Deposit:		0	0	0.00	0.00
		=====	=====	=====	=====
Total:		132	1	0.00	3,596,321.52



**2011
BOROUGH OF DUMONT
RESOLUTION**

MEMBERS	AYE	NAY	ABSTAIN	ABSENT
CARRICK	✓			
CASPARE	✓			
FREEMAN				✓
MANNA				✓
STYLIANOU	✓			
ZAMECHANSKY	✓			
MAYOR McHALE				
TOTALS	4			2

Resolution No. 204

Date: September 20, 2011

Page: 1 of 2

Subject: Dumont Street Fair

Purpose: Approval

Account No. _____

Contract No. _____

Dollar Amount: _____

Prepared By: Susan Connelly, RMC

Offered by: _____
Seconded by: _____

Stylianiou
Caspere

Certified as a true copy of a Resolution adopted by the Borough of Dumont on above date at a Regular Meeting by:

Susan Connelly

**Susan Connelly, RMC, Borough Clerk
Borough of Dumont, Bergen County, New Jersey**

DUMONT OKTOBERFEST STREET FAIR

WHEREAS, the Dumont Chamber of Commerce has submitted a request to hold a Street Fair October 22, 2011 between the hours of 10:00AM and 5:00PM (rain date October 23, 2011); and

WHEREAS, set-up will begin at 8:30AM and clean-up will end at 5:45PM; and


WHEREAS, the request for the street fair denotes that it will be held on Madison Avenue between the intersections of Washington Avenue and Brook Street and Washington and West Shore Avenues as well as Park Avenue from Quackenbush Avenue to W. Madison Avenue; and

WHEREAS, the Police Department has approved the application and will notify the DPW; and

WHEREAS, the responsible persons, Michael Brown and Danielle Mastricova have made their contact information available to the Police Department;

BE IT RESOLVED, that the Governing Body of the Borough of Dumont approves the street fair request; and

BE IT FURTHER RESOLVED, certified copies of this resolution be given to the Police Department, DPW, Michael Brown and Danielle Mastricova.


Matthew P. McHale, Mayor